



**General Services Administration  
Federal Acquisition Service  
Authorized Federal Supply Schedule Price List**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is: <http://www.fss.gsa.gov>

**Federal Supply Schedule 084**

**Total Solutions for Law Enforcement and Security Equipment Supplies and Services  
FSC Group 42 – Firefighting, Rescue and Safety Equipment, FSC Code 4230**

**Contract # GS-07F-068GA**

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>

**Contract Period: March 1, 2017 to February 28, 2022  
(Current through MOD PO-0010, Dated 6/15/2018)**

***Paul Davis Restoration, Inc.***

**5210 Belford Rd, Ste 300  
Jacksonville, FL 32256-6057**

**Phone: 904-899-6145**

**Fax: 904-899-6228**

**Internet: [www.pauldavis.com](http://www.pauldavis.com)**

**E-mail: [Josh.Dye@Pauldavis.com](mailto:Josh.Dye@Pauldavis.com)**

**Contract Administration Source: Josh Dye**

**Business Size: Other than Small**

**Socioeconomic Indicators: None**

## **CUSTOMER INFORMATION:**

- 1a. **Table of Awarded Special Item Numbers (SIN):**

SIN 426 4F	Emergency Preparedness and First Responder Equipment, Training and Services.
SIN 426 4FRC	Disaster Recovery
SIN 426 4FSTLOC	Cooperative Purchasing
- 1b. **Lowest Price Item and Model:** (Government net price based on a unit on one)
 

	<u>ITEM</u>	<u>PRICE</u>
SIN 426- 4F:	Furniture Blocks	\$0.12 each
- 1c. **Hourly Rates:** See GSA Price List below
2. **Maximum Order\*:** SIN 426-4F: \$200,000.00 per order
 

\*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.
3. **Minimum Order:** None
4. **Geographic Coverage:** Domestic, 50 States, Washington DC
5. **Point(s) of Production (city, county, state):** United States
6. **Discount from List Prices:** GSA Net Prices are shown on the GSA Price List below. Negotiated discount has been applied and the IFF has been added.
7. **Quantity Discount(s):** Additional 2.0% for orders over \$1M.
8. **Prompt Payment Terms:** 1% - 20, Net 30 Days.
- 9a. **Government Purchase Card Acceptance Below Micro-purchase Threshold:** Yes
- 9b. **Government Purchase Card Acceptance Above Micro-purchase Threshold:** Yes
10. **Foreign Items:** None
- 11a. **Time of Delivery:** 30 days ARO, or as specified in the Task Order
- 11b. **Expedited Delivery:** As specified in the Task Order. (Customer responsible for any expediting fees.)
- 11c. **Overnight and 2-day Delivery:** Contact Contractor
- 11.d **Urgent Requirements:** Customers may contact the Contractor for the purpose of requesting accelerated delivery.
12. **FOB Points:** Services – Not Applicable

- 13a. **Ordering Address:**  
Paul Davis Restoration Inc.  
5210 Belfort Rd., Ste 300  
Jacksonville, FL 32256-6057
- 13b. **Ordering Procedures:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3.
14. **Payment Address:**  
Paul Davis Restoration Inc.  
5210 Belfort Rd., Ste 300  
Jacksonville, FL 32256-6057
15. **Warranty Provision:** Standard Commercial Workmanship – 1 year.  
*The contractor guarantees all workmanship covered by a signed Work Authorization for a period of one year from the date of first use. All materials used are covered by the normal guarantees, if any, provided by the material manufacturer or supplier. This guarantee shall be null and void if full payment for the Work is not made according to the Work Authorization or if repairs or alteration have been made or attempted on any guaranteed work by anyone other than Contractor without Contractors written approval.*
16. **Export Packaging Charges:** None.
17. **Terms and Conditions of Government Purchase Card Acceptance:**  
The Government Purchase Card is accepted by the contractor for purchases of any size. (No additional discounts offered on order placed using credit card.)
18. **Terms and conditions of rental, maintenance, and repair (if applicable):** N/A
19. **Terms and conditions of Installation, (if applicable):** N/A
20. **Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and any Discounts From List Prices (if applicable):** N/A
- 20a. **Terms and conditions of for any other services (if applicable):** N/A
21. **List of service and distribution points (if applicable):** N/A
22. **List of participating dealers (if applicable):** See Contractor website for franchisees.
23. **Preventive maintenance (if applicable):** N/A
- 24a. **Special Environmental Attributes Such as Environmental Attributes (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 24b. **Section 508 Compliance for EIT:** As applicable
25. **DUNS Number:** 603182445
26. **Notification Regarding Registration in System for Award Management (SAM)**  
Paul Davis Restoration, Inc. has an Active Registration in the SAM database.

## Project Personnel Descriptions

### GENERAL

#### **Management of Customer's Labor**

Responsible for tracking and collecting all information on the individual's provided by the customer for work on the customer's project. Oversee the check-in and out process as well as where they are working, what they are working on, and daily notations to justify the hours worked.

#### **Day Labor (Unskilled)**

Untrained day labor requiring the most supervision. Work performed consists of, but not limited to; debris pick up, hauling and depositing into onsite dumpsters and can be supervised by a Day Labor Foreman. Any work being performed requiring remediation processes would need to be supervised directly by a Remediation Tech or Supervisor.

#### **Day Labor Foreman**

Responsible for leading groups of "unskilled" Day Laborers, know and understand the process of general work and would take specific direction from the Remediation Tech or Supervisor in charge of the work area. Oversee the tracking and documentation of all individuals under their supervision as well as reporting to the Tech or Supervisor on the progress of workers.

#### **Remediation Technician**

Responsible and experienced in the remediation of damaged buildings. Most work performed requires the use of specialized tools as well as direct work level decisions. Oversee Unskilled Day Labor directly in the process of demo and cleaning of damaged buildings. Reports progress to the Remediation Supervisor or Project Manager in charge of work area.

#### **Remediation Supervisor**

Oversees, directs, and tracks the progress of cleaning and demolition within the damaged building. Receive direction from the Project Manager and the Drying Supervisor. Direct the Remediation Tech and the Day Labor Foreman in the process, locations, and extent of demo and cleaning of a damaged building. Instructs the labor force on the proper remediation techniques of work performed.

#### **Drying Technician**

Responsible for the distribution, setup, and tracking of drying equipment and power distribution throughout the damaged building, as well as for mapping out the building, taking readings for the purpose of tracking the drying progress. Reports to the Drying Supervisor or Project Manager and performs any changes required to mitigation/drying/ operational equipment.

#### **Drying Supervisor**

In charge of overseeing the Drying process of the overall building envelope; collecting, analyzing and making decisions regarding the drying process as well as reporting information about progress to the Project Manager. Directs the Drying Technician and Remediation Supervisor on changes needed in the drying process and areas of demolition to help decrease drying time.

#### **Contents/Inventory/Restoration Technician**

Responsible for inspecting, charting/tracking, cleaning, restoring (if applicable) and documenting the condition of customer contents and inventory through photo and written documentation. All documented information is reported to the Contents/Inventory/Restoration Supervisor.

### **Contents/Inventory/Restoration Supervisor**

Takes care, custody, and control of the customer's contents. Determine the extent of damage and organizes items that require replacement and report information to the Project Manager. Sets up storage of all contents during the restoration process on/off premises. Helps the customer find, order, take receipt of replacement items, and, final placement of contents/FF&E.

### **Mover**

Responsible for protection of FF&E and building while moving customer contents, proper care in storage, and returning contents when Job is completed. Protection includes, but is not limited to; proper wrapping, packing, boxing, hauling and stacking.

### **Moving Supervisor**

Responsible for overseeing the moving of customers contents, tracking of "moving personnel" and tracking placement of stored items. Reports and takes direction to/from the Contents/Inventory/Restoration Supervisor and Project Manager. Must work closely with the Contents/Inventory/Restoration crews during each of their steps, and, to assist in damage documentation of all FF&E items.

### **Electrician-Journeyman (Temporary Services)**

Responsible for determining and documenting the ability of the damaged building to accept and utilize the mitigation equipment required to perform the necessary functions. Will work with the Drying and Remediation Supervisors to safely connect temporary power to the building and/or to distribution points. Documentation and information is reported to the Project Manager.

### **Electrician-Apprentice (Temporary Services)**

Assist the Electrician in the set up, maintaining and dismantling of the electrical work required for the project. Drying Supervisor, Remediation Supervisor and the Project Manager will direct where to locate temporary power. Performs and documents routine checks on the system to make sure it is working properly and safely and reports to Electrician.

### **Carpenter**

Assist the Carpenter Supervisor in the gathering of required information needed to complete the restoration of the damaged building. Performs demolition and/or construction of temporary structural supports where necessary. Document work performed and reports to the Carpenter Supervisor.

### **Carpenter Supervisor**

Works closely with the Remediation Supervisor where structural work is necessary. Gathers information needed for the purpose of returning the building to its pre loss condition. Tracks Carpenters work and reports to the Project Manager. Assists Project Manager in the ordering and planning the most efficient labor, materials and timeframe to complete functions.

### **Equipment Operator**

The operator of a piece of equipment that requires specialty training to meet state, federal or OSHA compliance.

### **Driver with CDL**

Mobilization of some PDN trucks and trailers requires a CDL License. Required to maintain vehicles and file required paperwork and logs to Project Manager and proper Department of Transportation personnel.

## MANAGEMENT:

### **Administrative Assistant (Data Input)**

Responsible to compile all the daily information from Managers and Supervisors, enters the information into the invoice and other tracking systems for the purpose of complete and accurate billing. Report to the Job Cost Auditor and/or Project Manager. May or may not be on the job site performing duties.

### **Controller**

Manages the accuracy and productivity of day-to-day activities of accounts payable, cash disbursements, and invoicing/billing. Develop, improve and issue timely monthly financial records for Executive Team. Assure financial plans are consistent with organizational goals. Interface with outside firms, banks and lessors, casualty/liability insurance agent(s), and credit card companies. Guide financial decisions by establishing, monitoring, and enforcing policies and procedures. Maximize return, and limits risk, on cash by minimizing bank balances, and consolidating financial data; recommending plans. Achieve budget objectives by scheduling expenditures; analyzing variances; initiating corrective actions.

### **Job Cost Auditor**

Collects and enters the information the management team sends into the main office for purchased items on the job (including but not limited to; credit card charges, travel expenses, vender invoices/checks, etc.) and entering into the job invoice. May or may not be on the job site performing duties.

### **Senior Job Cost Auditor**

Responsible for and reviews the full invoice before it is presented to the customer and other required entities associated with a loss. Review includes, but is not limited to; the current charges to the job, projected costs and collections. Reports to the Project Manager and PDN Board regarding the performance of the job.

### **Estimator**

Gathers all visual and measured information related to the damaged building, entering required items into our estimating program and establish a cost of the whole (or part) of the project. Reports to the Project Manager to be able to discuss full or options for the work required to restore the building to pre loss condition.

### **Consultant**

Requires highest degree of skill sets encompassing many areas of expertise. Typically call upon as a building loss consultant and acts as an independent and unbiased role when establishing scope, costs, or other related information about a buildings' loss condition. Typically reports directly to the client.

### **Senior Consultant**

Greater than 10 years of experience in the role of Consultant and / or a specialized area of expertise.

### **Inventory Manager (PDN Inventory)**

Responsible for tracking PDN tools and equipment used each day. Oversee the distribution of tools, equipment, and inventory each day, tracking where tools and equipment are being used, maintain and clean all the equipment at the end of each shift, see that all tools, and equipment are ready for the next use. Reports new orders and daily tracking to the Project Manager to be checked and/or entered into the PDN billing invoice.

**Equipment Manager**

Responsible for tracking all of the PDN materials and/or equipment used on each job. Distributes PPE, Fall Protection, Confined Space and Respiratory mask as directed by the Health and Safety Officer and/or Project Manager. This person inventories all of equipment and materials each day on the job and replenishes as necessary. Reports to the Project manager and/or Job Cost Auditor.

**Health and Safety Officer**

Responsible for review and documentation of the job site, noting areas where additional safety is required, creating safety standards for those areas as well as implementing escape routes (based on existing) and other protocols that would fall under OSHA standards. Documents new personnel, giving them job orientations, and administers daily safety meetings. Reports directly to Project Manager.

**Assistant Project Manager**

Responsible for collecting required tools, equipment and personnel documentation and assisting the Administrative Assistant in completion of the invoice. Responsible for setting up items needed daily, including but not limited to; meals for crews, laundry, dumpsters, fuel service, etc. Reports to the Project Manager.

**Project Manager**

Oversee each step of the mitigation, restoration, and reconstruction of a project, reviews all reports, documentation, and has first-hand inspection responsibility of work being performed. Typically reports to the customer and other required personnel as to the current, present, and future work being performed. Oversees the completion of the invoice. Reports to the Sr. Project Manager.

**Senior Project Manager**

Responsible for gathering of all information as main contact for the customer and other required personnel associated with the project. Scheduling and overseeing daily meetings with the customer and other entities associated with the loss. Typically reports directly to Project Coordinator.

**Project Coordinator**

Responsible to review job invoices, all documentation generated by Managers and Supervisors and assists in the decisions being made on every project. Essential on projects where high-end negotiations and/or reporting is required, would be the main contact, with an onsite Sr. Project Manager. May or may not be required on site daily; however, would be utilized based on the size and complexity of the project.



## GSA Authorized Price List

(Effective: 3/1/17)

### I Project Personnel:

General	Unit	GSA Rate (w/IFF)	Management	Unit	GSA Rate (w/IFF)
Management of Customer's Labor	HR	\$ 3.46	Administrative Assistant (Data Input)	HR	\$ 38.02
Day Labor (Unskilled)	HR	\$ 29.13	Controller	HR	\$ 82.94
Day Labor Foreman	HR	\$ 38.02	Job Cost Auditor	HR	\$ 53.32
Remediation Technician	HR	\$ 41.96	Sr. Job Cost Auditor	HR	\$ 71.09
Remediation Supervisor	HR	\$ 53.32	Estimator	HR	\$ 93.80
Drying Technician	HR	\$ 63.19	Consultant	HR	\$ 96.77
Drying Supervisor	HR	\$ 71.09	Senior Consultant	HR	\$ 133.30
Contents/Inventory/Restoration Technician	HR	\$ 41.96	Inventory Manager (PDN Inventory)	HR	\$ 53.32
Contents/Inventory/Restoration Supervisor	HR	\$ 71.09	Equipment Manager	HR	\$ 66.16
Mover	HR	\$ 38.02	Health and Safety Officer	HR	\$ 81.46
Moving Supervisor	HR	\$ 54.31	Assistant Project manager	HR	\$ 66.16
Electrician-Journeyman (Temporary Services)	HR	\$ 93.80	Project Manager	HR	\$ 96.77
Electrician-Apprentice (Temporary Services)	HR	\$ 38.02	Senior Project Manager	HR	\$ 123.43
Carpenter	HR	\$ 63.19	Project Coordinator	HR	\$ 148.11
Carpenter Supervisor	HR	\$ 71.09			
Equipment Operator	HR	\$ 64.18			
Driver w/CDL	HR	\$ 64.18			

### Labor Provisions:

**Standard Rate/Hour:** The Standard Rate is the hourly rate for work performed during a standard work day, per the included Labor Classification. Standard Work Day is defined as Monday - Friday 7:00 AM-3:30 PM. All rates are for "open-shop" rates. Any Governmental imposed rates, prevailing wage, union wage, or rates subject to collective bargaining, will be negotiated based on the area and rate schedule for that area.

**Shift Work:** Shift Work is generally negotiated (Per Project) and can be defined on the actual agreement at the time of execution to align to the "8 hour rule."

**Premium Rate/Hour:** The Premium Rate/Hour billable as Overtime shall be billed at the rate of one and one-half (1.5) times the standard rate per hour for work performed by each person that works in excess of eight (8) hours per day, or, for work performed other than during the standard work week defined as Monday – Friday. Weekends, starting on Saturday and ending on Sunday, will be billed at (1.5) times the Scheduled Hourly Rate, or, as dictated by a local governing authority.

**National Observed Holidays:** Any work performed on a holiday shall be billed at a factor of two (2.0) times the Standard Rate/Hour or as dictated by a local governing authority.

**Stand - by:** When circumstances beyond our control require personnel and/or equipment to be delayed from beginning work, the Standard Rate/Hour will be charged, per person or piece of equipment, based on actual time recorded per the daily "Crew Activity Sheet." All Applicable Labor Associated Fees will be applied.

**Small Tools and Miscellaneous Supplies:** Labor charges for Direct Supervisors and other Labor Classes will include a 2.96% surcharge to account for small tools and miscellaneous supplies used on the project, such as; hammers, chisels, shovels, brooms, pry bars, dust pans, sledge hammers, pump sprayers, garden hoses, rakes, scrapers, flash-lights, screw drivers, wrenches, socket sets, hole saws, chalk lines, tape measures, utility knives, keyhole saw, saw horses, ice chests (for drinks) and fish tapes.

**Travel Time:** Billable Travel Time will be billed on the "Port to Port Basis" (i.e. Office to Jobsite/Jobsite to Office). Travel will be billed at the applicable labor rate per the Labor Classification.

**Sewer Damage/Confined Space:** Restoration/Mitigation relating to sewer damage/confined space will be billed at two (2.0) times the scheduled rate for each labor class listed above. This includes decontamination services for cleaning equipment used during the mitigation/restoration services. Holidays will be billed at two and one-half (2.5) times the scheduled rate for each labor class listed above.

**Per Diem:** Paul Davis National, LLC will bill for Per Diem (for out of town workers) at the published U.S. General Services Administration (GSA) rates per geographic area, per person, per day for each day personnel work on the project.

**Regional Modifier:** When working in and around Metro Areas including but not limited to; San Francisco, Washington, DC, New York City (Inc. all Boroughs), Alaska, and Hawaii, a 25% premium will be applied to all labor rates in order to account for increased costs associated with the local economy. This premium is the minimum and is subject to change. Any modifications to the multiplier will be submitted in writing and will become part of this agreement.



## II Scheduled Equipment:

Logistical Support	Unit	GSA (w/IFF)
Off-Site Logistical Support (See Details Below)	%	4.94%

Remediation Equipment	Unit	GSA (w/IFF)
Axial 1 HP Air Mover	DA	\$ 34.07
Wall Drying System (90 LF)	DA	\$ 98.74
Forced Air Injection Kit	DA	\$ 97.21
LGR Large-Phoenix 200 (or equal)	DA	\$ 153.05
Air Scrubber /Negative Air (large)	DA	\$ 128.36
Desiccant Dehumidifier 750-1,199 CFM	DA	\$ 592.44
Desiccant Dehumidifier 1,200-1,999 CFM	DA	\$ 740.55
Desiccant Dehumidifier 2,000-3,249 CFM	DA	\$ 938.04
Desiccant Dehumidifier 3,250-4,999 CFM	DA	\$ 1,333.00
Desiccant Dehumidifier 5,000-6,999 CFM	DA	\$ 1,777.33
Desiccant Dehumidifier 7,000-9,999 CFM	DA	\$ 2,172.29
Desiccant Dehumidifier 10,000-14,999 CFM	DA	\$ 2,814.11
Desiccant Dehumidifier 15,000-19,999 CFM	DA	\$ 3,604.03
Desiccant Dehumidifier 20,000 CFM	DA	\$ 4,344.58
AC Unit 10 Ton	DA	\$ 715.87
AC Unit 25 Ton	DA	\$ 987.41
DX Unit - 5,000 CFM	DA	\$ 839.29
DX Unit - 10,000 CFM	DA	\$ 1,135.52
Heater, 300K BTU Indirect Diesel w/25' Duct	DA	\$ 202.42
Water Extraction Unit-Portable	DA	\$ 153.05
Water Extractor - Portable (truck/trailer mount)	DA	\$ 552.95
Pump, Trash w/2" Hose	DA	\$ 137.25
Pump, Trash Diesel w/4" Hose	DA	\$ 202.42
Flex Duct - 25' Section (12" - 36")	DA	\$ 19.75
Containment Barrels	DA	\$ 1.73

Fire & Deodorization Equipment	Unit	GSA (w/IFF)
Building Deodorizing-Hydroxyl (or equal)	CU/FT	\$ 0.07
Cryo Blaster (80hp) w/220CFM Compressor	DA	\$ 980.49
Thermal Fogger-Commercial	DA	\$ 106.64
Thermal Fogger-Electric	DA	\$ 37.52
ULV Fogger	DA	\$ 37.52
Vapor Tech Machine	DA	\$ 39.50
Hydroxyl Machine - XL3	DA	\$ 197.48
Large Hydroxyl Generator	DA	Cost + 19.75%

Equipment Fuel & Maintenance	Unit	GSA (w/IFF)
Auxiliary 150 Gallon Fuel Cell	DA	\$ 44.93
Auxiliary 550 Gallon Fuel Cell	DA	\$ 207.36
Auxiliary 1000 Gallon Fuel Cell	DA	\$ 347.57
Generator Service/Oil Change (weekly)	EA	\$ 360.40
Equipment Decontamination-Small	EA	\$ 25.44
Equipment Decontamination-Large	EA	\$ 37.32

Fuel will be charged at market rates for all equipment, plus 19.75%

General Equipment	Unit	GSA (w/IFF)
Air Compressor-Electric	DA	\$ 36.53
Dolly/Wheelbarrow	DA	\$ 8.39
Tilt/Demo Cart	DA	\$ 34.56
Mop Buckets (w/wringer)	DA	\$ 6.91
Baker Scaffold (per 6' section)	DA	\$ 33.57
Lift electric SL 20 (or equal)	DA	\$ 192.54
Lift-electric SL 30 (or equal)	DA	\$ 259.89
Lift-Boom 31-40 (or equal)	DA	\$ 340.65
Lift-Boom 41-50 (or equal)	DA	\$ 408.79
Lift Diesel Scissor 31-40 (or equal)	DA	\$ 434.46
Skid Steer-Bobcat (or equal)	DA	\$ 345.59
Tractor 4WD w/Front Loader	DA	\$ 373.24
All Terrain Fork Lift 8,000 LB	DA	\$ 686.25
Insulation Removal Machine	DA	\$ 83.93
Airless Sprayer	DA	\$ 177.73
Temp. Lighting (string lights)	DA	\$ 23.70
Temp. Lights, Stand	DA	\$ 23.70
Floor Maintainer-Walk Behind	DA	\$ 217.23
Floor Buffer	DA	\$ 83.93
Ladder - Step	DA	\$ 9.87
Ladder - Extension	DA	\$ 12.84
Instant Shelter	DA	\$ 18.71
Personal Fall Protection	DA	\$ 37.03

Power Distribution	Unit	GSA (w/IFF)
100 Amp Distribution Panel	DA	\$ 148.11
200 Amp Distribution Panel	DA	\$ 217.23
400 Amp Main Distribution Panel	DA	\$ 222.17
Extension Cords #10-#14	DA	\$ 3.95
3-Way Pigtails	DA	\$ 1.23
Generator Cables 4/0 (25' Section)	DA	\$ 34.56
6/4 SO cable (25' Section)	DA	\$ 24.69
Spider Box	DA	\$ 39.50
Spider Cable 2/5 - 25' (25' Section)	DA	\$ 24.69
Electrical Cord Ramp - 36"	DA	\$ 10.86
350 KW Generator (triple shift)	DA	\$ 2,073.55
230 KW Generator (triple shift)	DA	\$ 1,283.63
175 KW Generator (triple shift)	DA	\$ 987.41
150 KW Generator (triple shift)	DA	\$ 913.35
125 KW Generator (triple shift)	DA	\$ 789.92
80 KW Generator (triple shift)	DA	\$ 691.18
70 KW Generator (triple shift)	DA	\$ 592.44
60 KW Generator (triple shift)	DA	\$ 543.07
40 KW Generator (triple shift)	DA	\$ 444.33
35 KW Generator (triple shift)	DA	\$ 370.28
20 KW Generator (triple shift)	DA	\$ 335.72
5 KW Generator (triple shift)	DA	\$ 118.49

Office Equipment & Comm Packages	Unit	GSA (w/IFF)
Radio	DA	\$ 8.89
Electronics Pkg. (Comp/Cell/Air Card/Camera)	DA	\$ 27.65

<b>Vehicles &amp; Trailers</b>	<b>Unit</b>	<b>GSA (w/IFF)</b>	<b>Unit</b>	<b>GSA (w/IFF)</b>
Job Vehicle	DA	\$67.14	Mile \$	0.31
1/2 Ton Truck	DA	\$87.88	Mile \$	0.33
3/4 Ton Truck	DA	\$103.68	Mile \$	0.47
1 Ton Truck	DA	\$136.24	Mile \$	0.54
1 1/2 Ton Truck	DA	\$162.92	Mile \$	0.58
Tractor	DA	\$192.54	Mile \$	0.87
Box Van	DA	\$143.17	Mile \$	0.47
26' Box Truck	DA	\$172.80	Mile \$	0.87
10 Passenger Van	DA	\$103.68	Mile \$	0.47
Van - 1 Ton Van	DA	\$138.24	Mile \$	0.54
Motorhome/Mobil Command Unit	DA	\$360.40	Mile \$	0.74
Enclosed Equip. Trailers > 10K GVW		DA	\$	154.04
Refrigerated Trailer		DA	\$	154.04
Container Box		DA	\$	54.31
Construction Trailer		DA	\$	93.80

<b>Remediation Meters &amp; Tools</b>	<b>Unit</b>	<b>GSA (w/IFF)</b>
HEPA Vacuum	DA	\$ 64.18
HEPA Barrel Vacuum w/Multiple Hoses	DA	\$ 74.06
Upright Vacuum	DA	\$ 25.18
Reciprocating Saw (Sawzall)	DA	\$ 15.80
Circular Saw	DA	\$ 15.80
Chain Saw	DA	\$ 44.43
4 1/2" Angle Grinder	DA	\$ 11.85
Hammer Drill	DA	\$ 17.77
Drill - Corded, 1/2"	DA	\$ 11.85

<b>Remediation Meters &amp; Tools (cont.)</b>	<b>Unit</b>	<b>GSA (w/IFF)</b>
Drill - Cordless	DA	\$ 12.84
Drill - Corded, 3/8"	DA	\$ 9.87
Nail Gun	DA	\$ 21.72
Remediation Saw (Kett)	DA	\$ 32.09
Pressure Washer (3500 PSI)	DA	\$ 98.74
Pressure Washer - Hot	DA	\$ 148.11
ULV Fogger	DA	\$ 37.52
Infrared Camera	DA	\$ 123.43
Thermo Hygrometer	DA	\$ 19.75
Moisture Meter (Tramex, Protimeter)	DA	\$ 19.75
Boroscope	DA	\$ 55.29
Zip Poles (pair)	DA	\$ 24.69

<b>Small Tools (Included in 2.96% Fee)</b>
Broom-Push
Broom-Standard
Shovel
Hammer-Claw
Hammer-Sledge
Pry bar-Flat
Pry bar-Medium
Pry bar-Long
Scraper-Razor Floor
Scraper-Floor
Knife-Utility
Screwdriver-Any Size
Small Drill/Screw Bits, Hole saw, Spade, etc.
Wrench-Any Type
Sockets
Saw Horses
Ice Chest for Drinks
Pump Sprayers
Tape Measure
Chalk Lines
Squeegee

#### **Off-Site Logistical Costs:**

**Off-Site Logistical Support:** This covers the costs of company owned office equipment, supplies, and materials including mobile office set up, and, home-office based administrative allowances that support field operations, such as, but not limited to; office staff supporting each employee working on projects located outside of their home office area. Off-Site Logistical Support does not include mobilization of trucks, trailers, vehicles, or other equipment necessary for restoration functions. The Off-Site Logistical fee is 5% and is added to the total of the invoice amount prior to applicable taxes and other related fees.

#### **Equipment/Tools**

**Unscheduled Equipment Rates:** During the course of work, the company may find it necessary to purchase equipment not scheduled under the "Daily Rate." In those situations, the Daily Rate shall be an acceptable industry daily rental rate.

**Ordered Equipment:** Any equipment ordered by the Client shall be billed at a minimum of One Day Rental, plus, any related charges such as, but not limited to; labor, freight, taxes, and permits. This charge is applicable whether equipment is used or not on the Project.

**Generators:** There will be a minimum charge of (1) daily rate plus ALL costs incurred if power is restored upon arrival or Client cancels generator order. It is also understood that Paul Davis National, LLC makes no guarantees on timelines for arrival during a catastrophic event or any other circumstances beyond Paul Davis National, LLCs' control.

### III Scheduled Materials & Consumables

<b>PPE</b>	<b>Unit</b>	<b>GSA (w/IFF)</b>	<b>Miscellaneous Consumables</b>	<b>Unit</b>	<b>GSA (w/IFF)</b>
PPE-Standard Pkg (shirt or vest, hard hat, and gloves)	EA	\$ 17.77	Vacuum Bags - Carpet Vac Bags	EA	\$ 5.88
PPE-Add Gloves, Leather (pair)	EA	\$ 5.88	Trash Bags	EA	\$ 0.84
PPE-Add Gloves, Nitrile (box)	BOX	\$ 43.21	Paint Brush	EA	\$ 12.79
PPE-Add Gloves, Cotton (pair)	EA	\$ 2.91	Paint Roller	EA	\$ 10.81
PPE-Add Gloves, Rubber Coated (pair)	EA	\$ 7.96	Paint Roller Pan	EA	\$ 5.88
PPE-Add Ear Plugs (pair)	EA	\$ 0.48	Blades - Remediation Saw (Kett)	EA	\$ 14.81
PPE-Add N-95 Dust Mask - Box of 20	BOX	\$ 58.26	Rags - Cotton Cloth	LB	\$ 4.94
PPE-Add Full Respirator	EA	\$ 29.62	Soot Sponge	EA	\$ 3.90
PPE-Add Fall Protection	EA	\$ 36.53	Tarps	SF	\$ 0.30
PPE-Add Confined Space Package	EA	\$ 203.41	Barrier Fence	RO	\$ 75.04
Respirator Cartridges P-100 (standard)	EA	\$ 10.44	Sweeping Compounds	BX	\$ 24.89
Respirator Cartridges P-100 (organic)	EA	\$ 15.75	Spray Bottles/Triggers	EA	\$ 4.89
Coverall Suit w/Hood & Boot	EA	\$ 12.34	Dusters	EA	\$ 16.73
Coverall Suit w/o Hood & Boot	EA	\$ 5.88	Containment Zipper	EA	\$ 23.70
Rubber Boots	PR	\$ 44.43	Lay-Flat Duct - 20"	RL	\$ 151.67
Rain Suits	EA	\$ 13.77	Lay-Flat Duct - 33"	RL	\$ 190.88
Knee Pads	DA	\$ 3.90			
Bottled Water	CASE	\$ 7.85			
<b>Chemicals</b>	<b>Unit</b>	<b>GSA (w/IFF)</b>	<b>Plastic Sheeting, Bags and Floor Protection Unit</b>	<b>GSA (w/IFF)</b>	
Microban (or equal)	GL	\$ 44.43	Painters Plastic-1.5 mil 20'x100'	RO	\$ 39.50
Fosters 40/20	GL	\$ 78.99	Plastic Sheeting-4 mil 20'x100'	RO	\$ 74.06
PRS Water Damage Preclean	GL	\$ 67.26	Plastic Sheeting-6 mil 20'x100'	RO	\$ 98.74
Wall Wash	GL	\$ 44.43	Carpet Shield 24"x200'	RO	\$ 116.51
Soot Degreaser	GL	\$ 34.56	Sticky Mats-pad of 30 tear-offs	EA	\$ 29.62
Soot Encapsulant	GL	\$ 44.43	Trash Bags-Heavy Duty 6 mil-50 ct	BX	\$ 86.89
Odor Counteracting Agent	GL	\$ 39.50	Trash Bags-Light Duty 4 mil-50 ct	BX	\$ 71.82
Stainless Steel Cleaner	CN	\$ 7.50	RamBoard Floor Protection	RO	\$ 96.77
Odor Blocks	EA	\$ 4.94	<b>Tapes</b>	<b>Unit</b>	<b>GSA (w/IFF)</b>
Vaportek Deodorization Cartridge	EA	\$ 107.63	Tape-Masking/Painters (or equal)	RO	\$ 14.27
Bleach	GL	\$ 3.46	Tape - Duct (or equal)	RO	\$ 6.91
Spray Adhesive	CN	\$ 29.14	Tape - Barricade (or equal)	RO	\$ 15.80
Glass Cleaners	GL	\$ 7.90	Tape - Gorilla (or equal)	RO	\$ 15.58
			Tape - Box/Clear (or equal)	RO	\$ 2.96
			Tape - Preservation (or equal)	RO	\$ 15.80
			Tape - Foil	RO	\$ 11.06
<b>Consumables for Equipment</b>	<b>Unit</b>	<b>GSA (w/IFF)</b>	<b>Contents Removal</b>	<b>Unit</b>	<b>GSA (w/IFF)</b>
Replacement Saw Blades	EA	\$ 7.90	Bubble Wrap	RO	\$ 67.64
HEPA Vacuum-Filter	EA	\$ 400.07	Furniture Blanket	DA	\$ 3.12
HEPA Vac-Bags	EA	\$ 4.44	Box-Small w/Paper and Tape	EA	\$ 4.43
HEPA Vac-Bonnets	EA	\$ 4.94	Box-Medium w/Paper and Tape	EA	\$ 5.88
Dehumidifier - Pleated Filter	EA	\$ 11.26	Box-Wardrobe (or similar)	EA	\$ 32.54
Dehumidifier - Pre Filter	EA	\$ 6.32	Furniture Blocks	EA	\$ 0.1185
Air Scrubber - HEPA Filter	EA	\$ 222.17			
Air Scrubber - Pleated Filter	EA	\$ 11.85			
Air Scrubber - Pre Filter	EA	\$ 2.90			

### **Materials/Consumables**

**Solutions Purchased Directly:** In the event a solution is specifically purchased for the completion of the work and that item is not identified in the above list, the product purchased directly will be billed at cost plus a markup of 20%. The scheduled prices above shall be charged for all solutions utilized in the performance of the services provided, whether shipped directly, dropped shipped by a third party or locally purchased. The included list represents the more commonly used products.

**Materials Purchased Directly:** In the event a Material/Supply is specifically purchased for the completion of the work, and that item is not identified in the above list, such Material/Supply purchased directly will be billed at cost plus a 20% markup.

### **Market Driven Conditions:**

In the event that an item's price exceeds 80% of published rates, Paul Davis National, LLC will bill at presented invoice amount plus a 20% markup. Any additional charges incurred by Paul Davis National, LLC resulting from market driven conditions will be added to the invoice as a percentage increase or at cost plus a 20% markup.

Paul Davis National, LLC reserves the right to adjust the pricing of all materials and consumables based on market driven conditions beyond our control.

### **Subcontractor/Vendors**

**Subcontracted Labor:** Subcontracted Labor are those outside services provided within the scope of the project, and incurred by Paul Davis National, LLC in its' execution of the project. Subcontracted Labor will be scheduled based on the published Labor Classification and Hourly Rates listed, plus, all other applicable billable items including, but not limited to; per diem, small tools, vehicles, mileage, lodging, etc. as published in this document and pertaining to this project.

**Specialty/Licensed Trades:** Defined as, but not limited to, Electrical, Plumbing, Mechanical, and Specialty trades, will be billed at presented invoice amount plus a 20% markup.

**Vendors:** Defined as, but not limited to; supplier, vendor or other entity providing supplies or materials, will be billed at presented invoice amount plus a 20% markup.

### **Reimbursable Items**

**Travel:** Travel costs such as, but not limited to; airfare will be billed at presented invoice plus 20% markup.

**Vehicle Usage:** All vehicles used at or for job performance will be itemized on the invoice and billed per day at the identified rate plus mileage charge to cover fuel and other related expenses. In the event that a rental vehicles' daily price exceeds published "Job Vehicle" rate, Paul Davis National, LLC will bill at presented invoice amount plus a 20% markup.

**Permit and Related Fees:** All permits, bonding, and other related fees will be added to invoice at the incurred cost plus 20% markup.

### **General**

**Taxes and Related Fees:** The rates contained in this Schedule are exclusive of all federal, state and local taxes. All taxes applicable to the work being performed will be billed as a separate line item of the invoice. If the client is tax-exempt, they must make Paul Davis National, LLC aware of this exemption and provide copies of all such supporting tax-exempt documentation. Any taxes incurred by Paul Davis National, LLC prior to such notification of a Tax Exempt status, shall be reimbursed to Paul Davis National, LLC.

**Scheduled Rates:** All Scheduled Rates are subject to change - any changes will be submitted to Client in writing prior to change taking effect. The rates contained in this Schedule are exclusive of all federal, state and local taxes.